

EXHIBIT A

Duane Morris*FIRM and AFFILIATE OFFICES*

NEW YORK
 LONDON
 SINGAPORE
 LOS ANGELES
 CHICAGO
 HOUSTON
 HANOI
 PHILADELPHIA
 SAN DIEGO
 SAN FRANCISCO
 BALTIMORE
 BOSTON
 WASHINGTON, DC
 LAS VEGAS
 ATLANTA
 MIAMI
 PITTSBURGH
 NEWARK
 BOCA RATON
 WILMINGTON
 CHERRY HILL
 LAKE TAHOE
 HO CHI MINH CITY

March 08, 2012

CHARLES FREEDGOOD
 MANAGING DIRECTOR
 JP MORGAN CHASE & CO.
 380 MADISON AVENUE
 NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1741708

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 02/29/2012 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	3.00	hrs. at	\$780.00	/hr. =	\$2,340.00
WS KATCHEN	OF COUNSEL	2.80	hrs. at	\$875.00	/hr. =	\$2,450.00
S LENKIEWICZ	PARALEGAL	5.40	hrs. at	\$185.00	/hr. =	\$999.00
						<u>\$5,789.00</u>

DISBURSEMENTS						
MESSENGER SERVICE						\$10.00
POSTAGE						\$223.45
PRINTING & DUPLICATING						\$220.60
TOTAL DISBURSEMENTS						<u>\$454.05</u>

BALANCE DUE THIS INVOICE	<u>\$6,243.05</u>
--------------------------	-------------------

File # K0248-00001
W.R. GRACE & CO.

INVOICE# 1741708

DATE	TASK	TIMEKEEPER		HOURS	VALUE
2/2/2012 012		S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO DUANE MORRIS 117TH AND 118TH MONTHLY FEE APPLICATIONS (.1); PREPARE CNO RE DUANE MORRIS 117TH MONTHLY FEE APPLICATION (.2); FINALIZE AND EFILE SAME (.1); PREPARE CNO RE DUANE MORRIS 118TH MONTHLY FEE APPLICATION (.2); FINALIZE AND EFILE SAME (.1)	0.70	\$129.50
2/2/2012 012		S LENKIEWICZ	PREPARE DUANE MORRIS 119TH MONTHLY FEE APPLICATION (.7); PREPARE CERTIFICATE OF SERVICE RE SAME (.2); PREPARE EXHIBIT RE 119TH FEE APPLICATION (.1)	1.00	\$185.00
2/3/2012 012		S LENKIEWICZ	FINALIZE 119TH MONTHLY FEE APPLICATION AND EXHIBIT FOR EFILING (.2); EFILE SAME (.2); CALENDAR OBJECTION DEADLINE (.1)	0.50	\$92.50
2/8/2012 012		S LENKIEWICZ	RECEIPT AND REVIEW OF DUANE MORRIS INVOICE FOR JANUARY 2012	0.10	\$18.50
			Code Total	2.30	\$425.50

File # K0248-00001
W.R. GRACE & CO.

INVOICE# 1741708

DATE	TASK	TIMEKEEPER	HOURS	VALUE	
2/2/2012	013	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO CAPSTONE'S 94TH MONTHLY FEE APPLICATION (.1); PREPARE CERTIFICATE OF SERVICE RE SAME (.2); EFILE SAME (.2); EMAIL EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.60	\$111.00
2/3/2012	013	S LENKIEWICZ	RECEIPT OF SSL 129TH MONTHLY FEE APPLICATION FOR RE-FILING AND FINALIZE NOTICE (.2); FINALIZE APPLICATION AND EFILE SAME (.3); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.60	\$111.00
2/9/2012	013	S LENKIEWICZ	RECEIPT OF CAPSTONE'S 95TH MONTHLY FEE APPLICATION FROM D. MOHAMMAD (.1); FINALIZE NOTICE (.1); FINALIZE APPLICATION AND EXHIBITS AND EFILE SAME (.3); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.60	\$111.00
2/16/2012	013	S LENKIEWICZ	FINALIZE AND EFILE SSL 43RD QUARTERLY FEE APPLICATION (.3); COORDINATE SERVICE OF SAME (.1); EMAIL EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.50	\$92.50
2/24/2012	013	S LENKIEWICZ	FINALIZE AND EFILE CAPSTONE QUARTERLY FEE APPLICATION AND COORDINATE SERVICE OF SAME	0.50	\$92.50
2/28/2012	013	S LENKIEWICZ	PREPARE CERTIFICATE OF NO OBJECTION REGARDING SSL'S 129TH MONTHLY FEE APPLICATION	0.30	\$55.50
			Code Total	3.10	\$573.50

File # K0248-00001
W.R. GRACE & CO.

INVOICE# 1741708

DATE	TASK	TIMEKEEPER	HOURS	VALUE
2/21/2012	015	MR LASTOWSKI	REVIEW AGENDA NOTICE	0.20 \$156.00
2/27/2012	015	MR LASTOWSKI	PREPARE FOR AND ATTEND OMNIBUS HEARING	0.40 \$312.00
			Code Total	0.60 \$468.00

File # K0248-00001
W.R. GRACE & CO.

INVOICE# 1741708

DATE	TASK	TIMEKEEPER	HOURS	VALUE
2/14/2012 016		MR LASTOWSKI		
		REVIEW DEBTOR'S MOTION FOR APPROVAL OF CONSENT DECREE WITH UNITED STATES OF AMERICA	0.30	\$234.00
		Code Total	0.30	\$234.00

File # K0248-00001
W.R. GRACE & CO.

INVOICE# 1741708

DATE	TASK	TIMEKEEPER	HOURS	VALUE	
2/1/2012	017	MR LASTOWSKI	E-MAIL FROM BILL KATCHEN RE: DISTRICT COURT ORDER CONFIRMING THE PLAN OF REORGANIZATION	0.10	\$78.00
2/6/2012	017	MR LASTOWSKI	REVIEW COURT ORDER RE: SCHEDULING OF MOTION FOR REARGUMENT	0.10	\$78.00
2/6/2012	017	MR LASTOWSKI	REVIEW GARLOCK MOTION FOR REARGUMENT	0.20	\$156.00
2/14/2012	017	MR LASTOWSKI	REVIEW SCHEDULING ORDER	0.10	\$78.00
2/14/2012	017	MR LASTOWSKI	REVIEW BANK LENDER GROUP NOTICE OF APPEAL	0.10	\$78.00
2/14/2012	017	MR LASTOWSKI	REVIEW SEALED AIR MOTION FOR ORDER AMENDING AND CLARIFYING CONFIRMATION OPINION	0.40	\$312.00
2/15/2012	017	MR LASTOWSKI	REVIEW NOTICE OF ENTRY OF CONFIRMATION ORDER	0.10	\$78.00
2/22/2012	017	MR LASTOWSKI	REVIEW APPELLEES' BRIEF IN OPPOSITION TO GARLOCK'S MOTION FOR REARGUMENT	0.20	\$156.00
2/23/2012	017	MR LASTOWSKI	REVIEW ANDERSON MEMORIAL'S MOTION FOR AN EXTENSION OF TIME TO FILE NOTICE OF APPEAL	0.20	\$156.00
2/24/2012	017	MR LASTOWSKI	REVIEW BRIEFING SCHEDULE RE: ANDERSON MEMORIAL MOTION FOR EXTENSION OF TIME TO FILE NOTICE OF APPEAL	0.10	\$78.00
2/27/2012	017	MR LASTOWSKI	REVIEW LIBBY CLAIMANTS' RESPONSE TO SEALED AIR AND PLAN PROONENTS' MOTION TO AMEND JUDGMENT	0.10	\$78.00
2/28/2012	017	MR LASTOWSKI	REVIEW CANADA NOTICE OF APPEAL	0.10	\$78.00
2/28/2012	017	MR LASTOWSKI	REVIEW GARLOCK MOTION FOR STAY PENDING APPEAL	0.10	\$78.00
2/29/2012	017	MR LASTOWSKI	REVIEW BANK LENDERS' STATEMENT OF ISSUES ON APPEAL	0.20	\$156.00
			Code Total	2.10	\$1,638.00

File # K0248-00001
W.R. GRACE & CO.

INVOICE# 1741708

DATE	TASK	TIMEKEEPER	HOURS	VALUE
1/31/2012	025	WS KATCHEN	REVIEW DISTRICT COURT'S OPINION	1.20 \$1,050.00
1/31/2012	025	WS KATCHEN	INTERNAL EMAIL	0.20 \$175.00
2/6/2012	025	WS KATCHEN	MOTION FOR RE-ARGUMENT.	0.30 \$262.50
2/15/2012	025	WS KATCHEN	REVIEW MEMO.	0.20 \$175.00
2/16/2012	025	WS KATCHEN	REVIEW MOTION (CAPE COD) (.3); REVIEW JOINT MOTION SEALED AIR FOR ORDER AMENDING OPINION (.2)	0.50 \$437.50
2/24/2012	025	WS KATCHEN	REVIEW APPELLEE'S BRIEF IN OPPOSITION TO GARLOCK'S MOTION FOR RE-ARGUMENT	0.20 \$175.00
2/24/2012	025	WS KATCHEN	REVIEW MEMO TO COMMITTEE	0.20 \$175.00
			Code Total	2.80 \$2,450.00
			TOTAL SERVICES	11.20 \$5,789.00

File # K0248-00001
W.R. GRACE & CO.

INVOICE# 1741708

DATE	DISBURSEMENTS	AMOUNT
02/29/2012	POSTAGE	223.45
	Total:	\$223.45
02/29/2012	MESSENGER SERVICE	10.00
	Total:	\$10.00
02/29/2012	PRINTING & DUPLICATING	220.60
	Total:	\$220.60
	TOTAL DISBURSEMENTS	\$454.05

File # K0248-00001
W.R. GRACE & CO.

INVOICE# 1741708

TIMEKEEPER					
NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	3.00	780.00	\$2,340.00
02602	WS KATCHEN	OF COUNSEL	2.80	875.00	\$2,450.00
03723	S LENKIEWICZ	PARALEGAL	5.40	185.00	\$999.00
			11.20		\$5,789.00